Wednesday, 3/28/2007 12:40:12 PM Kim Johnston User: **Process Sheet** : OUTER AFT SADDLE **Drawing Name** Customer : CU-DAR001 Dart Helicopters Services Job Number : 31530 : 11080 **Estimate Number** : N/A : D5955 Part Number P O Number : D5955 REV B S.O. No. : N/A **Drawing Number** : 3/28/2007 This Issue : N/A Project Number Prsht Rev. : MA Drawing Revision : MACHINED PARTS First Issue Type : 28082 Material Previous Run : 4/15/2007 Each Due Date Written By Checked & Approved By Re-Format 05-11-29 JLM : Est Rev:E Comment Est Rev:F ecn826 06.12.06 ес Additional Product Job Number-Description: Machine Or Operation: ·Seq. #: D6101013 Saddle billet 1:0 1.0000 Each(s)/Unit Total: 6.0000 Each(s) Comment: Qty.: 40 D6101-013 (7075-T7351) tei Size 2.50" x 10.10" X 8.25" (Grain along 10.10") 07/04/01 Theola Batch: B 25356 HAAS CNC VERTICAL MACHINING #3 2.0 Comment: HAAS CNC VERTICAL MACHINING #3 1-Machine as per folio D5955, Ensure Batch Number is entered 2-Machine Keyway 3-Deburr & Tumble QC1 INSPECT ALL DIM TO DIM SHEET 3.0 iei. 07/04 Comment: INSPECT ALL DIM TO DIM SHEET SECOND CHECK 4.0 <sup>(P)</sup> OC8 Comment: SECOND CHECK 5.0 HAND FINISHING HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1

Page 1

9 5

Chemical Conversion Coat as per QSI 005 4.1

Form: rorocess

## **Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHA   | WORK ORDER CHANGES |     |                                     |                          |
|------|------|------------------|--------------------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By Date            | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                  |                    | 4   |                                     |                          |
|      |      |                  |                    | i   |                                     |                          |
|      |      |                  |                    |     |                                     |                          |
|      |      |                  |                    |     |                                     |                          |
|      |      |                  |                    |     |                                     |                          |

| Part No: | PAR #: | Fault Category: | NCR: Yes No | DQA:   | Date: <u>07/04/6</u> |
|----------|--------|-----------------|-------------|--------|----------------------|
|          |        |                 | QA: N/C C   | losed: | Date:                |

| NCR:     |      |  | WORK ORDER NON-CONFORMANCE (NCR) |       |                              |                |              |                    |                          |  |  |  |  |
|----------|------|--|----------------------------------|-------|------------------------------|----------------|--------------|--------------------|--------------------------|--|--|--|--|
|          |      | Description of NC  |                                  | Corre | ctive Action Section B       |                | Verification | Annroyal           | Annroyal                 |  |  |  |  |
| DATE     | STEP | Section A  | Initial<br>Chief Eng             | 4     | Action Description Chief Eng | Sign &<br>Date | Section C    | Approval Chief Eng | Approval<br>QC Inspector |  |  |  |  |
| 07.01.02 | 3.0  | ONE PANT, CHAMPER ON XBOXT SPACOR HOLE STAMOOR IS 0.125 × 45° INSTERNO OF 0.040 × 45°. | #                                | ACLER |                              | 1              | 07/04/02     | 07.4.02            | 07/04/02                 |  |  |  |  |
|          |      |  |                                  |       |                              |                |              |                    |                          |  |  |  |  |
|          |      |  |                                  |       | ,                            |                | ·            |                    |                          |  |  |  |  |
| ſ        |      |  |                                  |       |                              |                |              |                    |                          |  |  |  |  |
|          |      |  |                                  |       |                              |                | -            |                    |                          |  |  |  |  |

NOTE: Date & initial all entries

Wednesday, 3/28/2007 12:40:12 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: OUTER AFT SADDLE Customer: CU-DAR001 Dart Helicopters Services Job Number: 31530 Part Number: D5955 Job Number: Description: Seq. #: 1, 13 Machine Or Operation: POWDER COATING POWDER COATING 6:0 m103706 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL 7.0 POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE # PACKAGING 1 8.0 lu. Comment: PACKAGING RESOURCE #1 Identify and Stock 344 Location: QC21 9.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

## Dart Aerospace Ltd

| W/O:    |      | WORK ORDER CHANG       | WORK ORDER CHANGES |         |     |                                     |                          |  |
|---------|------|------------------------|--------------------|---------|-----|-------------------------------------|--------------------------|--|
| DATE    | STEP | PROCEDURE CHANGE       | Ву                 | Date    | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
| ·       |      |                        |                    |         |     |                                     |                          |  |
|         |      |                        |                    |         |     |                                     |                          |  |
| Part No | );   | PAR #: Fault Category: | NCR: Yes           | s No DQ | A:  | Date: _                             |                          |  |

QA: N/C Closed: \_\_\_

Date: \_

| NCR:                                  |      | WORK ORDER NON-CONFORMANCE (NCR) |                      |                             |             |              |                       |                         |  |  |  |
|---------------------------------------|------|----------------------------------|----------------------|-----------------------------|-------------|--------------|-----------------------|-------------------------|--|--|--|
| · · · · · · · · · · · · · · · · · · · | ŀ    | Description of NC                |                      | Corrective Action Section B |             | Verification | A1                    |                         |  |  |  |
| DATE                                  | STEP | Section A                        | Initial<br>Chief Eng |                             | Sign & Date | Section C    | Approval<br>Chief Eng | Approval<br>QC Inspecto |  |  |  |
|                                       |      |                                  |                      |                             |             |              |                       |                         |  |  |  |
|                                       |      |                                  |                      |                             |             |              |                       |                         |  |  |  |
|                                       |      | ·                                |                      |                             |             |              |                       | •                       |  |  |  |
| • •                                   |      |                                  |                      |                             |             |              | ·                     |                         |  |  |  |
|                                       |      |                                  |                      |                             |             |              |                       |                         |  |  |  |
|                                       |      |                                  |                      |                             |             | :            |                       |                         |  |  |  |
|                                       |      | •                                |                      |                             |             |              |                       |                         |  |  |  |
|                                       |      |                                  |                      |                             |             |              |                       |                         |  |  |  |
|                                       |      | •                                |                      |                             |             | i<br>        | •                     |                         |  |  |  |
|                                       |      |                                  |                      |                             |             |              |                       |                         |  |  |  |

NOTE: Date & initial all entries

| DART AEROSPACE LTD            | Work Order:  | 31530       |
|-------------------------------|--------------|-------------|
| 140                           |              |             |
| Description: Outer Aft Saddle | Part Number: | D5955       |
|                               |              |             |
| Inspection Dwg: D5955 Rev: B  |              | Page 1 of 1 |

Inspect dimensions highlighted on inspection sheet drawing and record below:

| ;      | <del>-</del> |          | ignted on inspe   |       | corded Actu |       |       |     |          |
|--------|--------------|----------|-------------------|-------|-------------|-------|-------|-----|----------|
| Dim    | Min          | Max      | Go/No Go<br>Gauge | 1     | . 2         | 3     | 4     | Ву  | Date     |
| Α      | 0.438        | 0.443    |                   | .440  | .440        | -440  | 440   |     |          |
| В      | 1.745        | 1.755    |                   | 1.750 | 1.750       | 1.750 | 1750  |     |          |
| С      | 5.245        | 5.255    |                   | 5.250 | 5-250       | 5-250 | 5.250 |     |          |
| D      | 6.995        | 7.005    |                   | 6.999 | 6.998       | 6.998 | 6.999 |     |          |
| E      | 5.745        | 5.755    |                   | 5.750 | 5.750       | 5-750 | 5-749 |     |          |
| F      | 4.745        | 4.755    |                   | 4.750 | 4749        | 4.750 | 4.750 |     | <u>.</u> |
| G      | 0.313        | 0.318    |                   | -316  | .316        | -316  | -316  |     |          |
| ₹.H    | 1.522        | 1.532    |                   | 1.527 | 1.527       | 1.528 | 1.527 |     |          |
| . 1    | 3.048        | 3.058    |                   | 3.053 | 3.054       | 3,053 | 3.053 |     |          |
| ξJ     | 4.575        | 4.585    |                   | 4.579 | 4.580       | 4.579 | 4-579 |     |          |
| " K    | 0.313        | 0.318    |                   | .316  | .316        | -316  | -316  |     |          |
| , L    | 0.495        | 0.505    |                   | - 50l | .502        | 501   | .500  |     |          |
| · M    | 0.490        | 0.510    |                   | . 500 | .502        | .500  | .502  |     |          |
| , N    | 1.865        | 1.885    |                   | 7.975 | 1.875       | 1.875 | 1875  |     |          |
| 4. O 4 | 7.990        | 8.010    |                   | 7-998 | 7.998       | 7.999 | 7-998 |     |          |
| Р      | 2.240        | 2.260    |                   | 2.252 | 2-252       | 2.253 | 2.253 |     |          |
| Q      | 0.307        | 0.312    |                   | ,310  | .310        | -3/0  | ,310  |     |          |
| -R     | 0.760        | 0.765    |                   | .761  | -761        | .761  | -761  |     |          |
| S      | 0.490        | 0.510    |                   | .498  | .497        | .500  | .500  | . ' |          |
| Ţ      | 1.625        | 1.645    |                   | 1.629 | 1.630       | 1.629 | 1.630 |     |          |
| - Ü    | 2.000        | 2.020    |                   | 2.001 | 2001        | 2.001 | 2.002 |     |          |
| V      | 0.023        | 0.043    |                   | .033  | - 633       | -033  | .033  |     |          |
| 5W     |              |          |                   |       |             | ,     |       |     | -        |
| X      |              |          |                   |       |             |       |       |     |          |
| Υ      |              |          |                   |       |             | •     |       |     |          |
| , Z    |              |          |                   |       |             |       |       |     |          |
| ÀΑ     |              |          |                   |       |             |       |       |     |          |
| įΑΒ    |              |          |                   |       |             |       | \     |     |          |
| AC     |              |          |                   |       |             |       | ,     |     |          |
| . AD   |              |          |                   |       |             |       |       |     |          |
| ≟AE    |              |          |                   |       |             |       |       |     |          |
| -AF    |              |          | - · · - · ·       |       |             |       |       |     |          |
| AG     | -            |          |                   |       |             |       |       |     |          |
| AH     |              |          |                   |       |             |       |       |     |          |
| - *    | Acc          | ept/Reje | ct                |       |             |       |       |     |          |

| Measured by: | J.L ,    | Audited by | me   |      |
|--------------|----------|------------|------|------|
| 二方 Date:     | 07/04/01 | Date:      | 07/0 | 4/02 |

| Rev | Date     | Change                                    | Revised by | Approved |
|-----|----------|---|------------|----------|
| - A | 99.04.19 | New Issue                                 | RF         |          |
| В   | 02.12.13 | Reformat; Added Dim. T-U & DT8682, DT8686 | KJ/RF      |          |
| C   | 06.11.20 | Added dimension V                         | KJ/JLM     |          |
| D   | 06.12.06 | Dimensions L,N,P revised                  | KJ/EC      |          |

| DART AEROSPACE LTD            |        | Work Order:  | 31530       |  |
|-------------------------------|--------|--------------|-------------|--|
| Description: Outer Aft Saddle |        | Part Number: | D5955       |  |
| Inspection Dwg: D5955         | Rev: B |              | Page 1 of 1 |  |

Inspect dimensions highlighted on inspection sheet drawing and record below:

|                       |       |          |                   | Re    | corded Act                            | ual Dimensi  | ons                                   |     |             |
|-----------------------|-------|----------|-------------------|-------|---------------------------------------|--------------|---------------------------------------|-----|-------------|
| Dim                   | Min   | Max      | Go/No Go<br>Gauge | . 1   | 2                                     | 3.           | 4                                     | Ву  | Date        |
| Α                     | 0.438 | 0.443    |                   | ,440  | .440                                  |              |                                       |     |             |
| В                     | 1.745 | 1.755    |                   | 1.750 | 1-750                                 |              |                                       |     |             |
| С                     | 5.245 | 5.255    |                   | 5,251 | 2250                                  |              |                                       |     |             |
| · D                   | 6.995 | 7.005    |                   | 6.998 | 6-999                                 |              |                                       |     |             |
| E                     | 5.745 | 5.755    |                   | 5.750 | 5-749                                 |              |                                       |     |             |
| F                     | 4.745 | 4.755    |                   | 4.751 | 4.750                                 |              |                                       |     |             |
| G                     | 0.313 | 0.318    |                   | .316  | .316                                  |              |                                       |     |             |
| ).H                   | 1.522 | 1.532    |                   | 1.527 | 1.527                                 |              |                                       |     |             |
| 1                     | 3.048 | 3.058    |                   | 3.053 | 3.053                                 |              |                                       |     |             |
| ĒJ                    | 4.575 | 4.585    |                   | 4.579 | 4.580                                 |              |                                       |     |             |
| K                     | 0.313 | 0.318    |                   | ,316  | -316                                  |              |                                       |     |             |
| , L                   | 0.495 | 0.505    |                   | -501  | -501                                  |              |                                       |     |             |
| M                     | 0.490 | 0.510    |                   | .500  | .502                                  |              |                                       |     |             |
| <sub>ва</sub> N       | 1.865 | 1.885    |                   | 1.875 | 1.875                                 |              |                                       |     | -           |
| O                     | 7.990 | 8.010    |                   | 7.998 | 7-998                                 |              |                                       |     |             |
| P                     | 2.240 | 2.260    | · -,              | 2.252 | 2.252                                 |              |                                       |     |             |
| Q                     | 0.307 | 0.312    |                   | .310  | - 310                                 |              |                                       |     |             |
| ₽R                    | 0.760 | 0.765    |                   | .761  | .761                                  |              |                                       |     |             |
| S                     | 0.490 | 0.510    |                   | - 502 | .500                                  |              | <del>-</del>                          |     |             |
| T                     | 1.625 | 1.645    |                   | 7.632 | 1.632                                 |              |                                       |     |             |
| Ü                     | 2.000 | 2.020    |                   | 2.004 | 2.003                                 |              |                                       |     |             |
| V .                   | 0.023 | 0.043    |                   | .033  | -033                                  |              |                                       |     |             |
| W                     |       |          |                   |       |                                       |              |                                       |     |             |
| X                     |       |          |                   |       |                                       |              |                                       |     |             |
| Y                     |       |          |                   |       |                                       |              |                                       |     |             |
| ÷ Z                   |       |          | -                 |       |                                       |              |                                       | · · |             |
| . AA                  |       |          |                   | 1     | ۹.                                    |              |                                       | 1   | -           |
| =AB                   |       |          |                   |       | · · · · · · · · · · · · · · · · · · · |              |                                       |     |             |
| AC                    |       |          |                   |       |                                       |              |                                       |     |             |
| AD                    |       |          |                   |       |                                       |              |                                       |     |             |
| AE                    |       |          |                   |       |                                       |              |                                       |     | <del></del> |
| AF                    |       |          |                   |       |                                       |              |                                       | 1-  |             |
| ⊬AG                   |       |          |                   |       |                                       | -            | · · · · · · · · · · · · · · · · · · · | 1 1 | -           |
| -AH                   |       |          |                   |       |                                       |              |                                       |     |             |
| <u>"∆l.i  </u><br>#31 | Δα    | ept/Reje | ct                |       |                                       | <del> </del> |                                       | 1 1 |             |

| Meası | ired by: | J.L.     | `` | Audited by | 3nh      |         |
|-------|----------|----------|----|------------|----------|---------|
|       | Date:    | 07/04/02 |    | Date:      | 07/04/02 | <u></u> |

| Rev | Date     | Change                                    | Revised by | Approved |
|-----|----------|---|------------|----------|
| A   | 99.04.19 | New Issue                                 | RF         |          |
| В   | 02.12.13 | Reformat; Added Dim. T-U & DT8682, DT8686 | KJ/RF      |          |
| С   | 06.11.20 | Added dimension V                         | KJ/JLM     |          |
| D   | 06.12.06 | Dimensions L,N,P revised                  | KJ/EC      |          |

